

Date: Thursday, 28/05/2009 9:14:06 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: SPACEPOD HARDWARE KIT
<b>Job Number</b>	: 48265		
<b>Estimate Number</b>	: 12032		
<b>P.O. Number</b>	:	<b>Part Number</b>	: K10018
<b>This Issue</b>	: 28/05/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: //	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 37819	<b>Drawing Revision</b>	: N/A
	<b>Type</b> : PURCHASED PARTS	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 04/06/2009
<b>Checked &amp; Approved By</b>	: <u>JUD 09.05.28</u>	<b>Qty:</b>	2 Um: Each
<b>Comment</b>	: Est. B04.06.09 Remove procedure for D2174-1/D2175 KJ/RF est C 07.03.01 updated EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

2.0	D2589	Keys, Key Chain, 350 Hinge
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Keys, Key Chain

B46840

9/6/1

SP

3.0	D2174041	Web, 205
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

B37741

9/6/1

SP

4.0	D2985	Label
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985

Decal

B41341

9/6/1

(24)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 28/05/2009 9:14:07 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 48265

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



9/6/1

SP

①

M111925



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch  
8 AN3-3A Bolt M11193

9/6/1

SP

6.0

AN310A

Bolt



M17566



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

9/6/1

SP

7.0

AN3H4A

Bolt



9/6/1



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch  
8 AN3H4A Bolt (or AN3H4) M106166

15

M107378

SP

8.0

AN52510R7

Screw



66  
M110914



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch  
36 AN525-10R7 Screw M108078

9/6/1

SP

9.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch  
8 MS24694S67 Screw M106166

9/6/1

SP

10.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch  
M111279

9/6/1

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 48265

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960JD10 Washer

11.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M18235

9/6/11

SD

12.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer - Countersunk

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut

M1104156

9/6/11

SD

13.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M1104156

9/6/11

SD

14.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M111529

9/6/11

SD

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SD 9/6/11

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 3/4

9/6/11

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number: 48265

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/04 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*MF*  
09-06-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries